

Declaration of Jerome Gendron

I, Jerome Gendron, being first duly sworn as if upon oath, pursuant to Section 1-109 of the Illinois Code of Civil Procedure, do swear and affirm as follows:

1. I am over the age of 18 years and the Debtor in this action.
2. I suffer from no disability which would prevent me from participating in my case.
3. I have actual knowledge of the facts stated below.
4. I currently receive the sum of \$1,258.60 gross per month from Social Security for my minor daughter, Caroline.
5. I also receive the sum of \$2,517.30 gross per month from Social Security for retirement benefits.
6. All of the information contained herein is true and correct.

Dated: November 4, 2015



Jerome Gendron

Pay Statement

This is a statement of earnings and deductions. This pay statement is non-negotiable.

STIFEL One Financial Plaza 501 N. Broadway St. Louis, MO 63102-2188		Pay Statement Period Start Date 09/01/2015 Period End Date 09/30/2015 Pay Date 10/09/2015 Document 884666 Net Pay \$9,152.05																																																																																																							
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JEROME CHARLES GENDRON 36 W 917 WHISPERING TRAIL CT ST. CHARLES, IL 60175 USA	Employee Number 000005072 SSN xxx-xx-4065 Job FIN ADVISOR Pay Rate \$0.00 Pay Frequency Monthly	Pay Group SN Commissions pay group Location 133-Geneva, IL Organization 133 - Geneva, IL (133) Business Grp Department	Federal Income Tax M4 IL State Income Tax (Residence) M4 IL State Income Tax (Work) M4																																																																																																						
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	Account Number xxxx6918 Total	Account Type Checking	Amount \$9,152.05 \$9,152.05																																																																																																						
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	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay																																																																																																				
Current	\$12,742.92	\$11,366.05	\$2,204.00	\$1,366.87	\$9,152.05																																																																																																				

YTD	\$158,068.72	\$143,737.82	\$38,656.63	\$25,099.45	\$94,312.64
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Originally printed in English

Pay Statement

This is a statement of earnings and deductions. This pay statement is non-negotiable.

STIFEL One Financial Plaza 501 N. Broadway St. Louis, MO 63102-2188				Pay Statement Period Start Date 08/01/2015 Period End Date 08/31/2015 Pay Date 09/10/2015 Document 875995 Net Pay \$8,577.42				
Pay Details								
JEROME CHARLES GENDRON 36 W 917 WHISPERING TRAIL CT ST. CHARLES, IL 60175 USA		Employee Number 000005072 SSN xxx-xx-4065 Job FIN ADVISOR Pay Rate \$0.00 Pay Frequency Monthly		Pay Group SN Commissions pay group Location 133-Geneva, IL Organization 133 - Geneva, IL (133) Business Grp Department		Federal Income Tax M4 IL State Income Tax (Residence) M4 IL State Income Tax (Work) M4		
Earnings				Deductions				
Pay Type	Hours	Pay Rate	Current	YTD	Employee			
Busns Expense	0.0000	\$0.0000	(\$2,253.34)	(\$20,463.62)	Deduction	Pre-Tax	Current	YTD
Commissions	0.0000	\$0.0000	\$13,963.93	\$146,115.35	401K B&C	Yes	\$115.46	\$1,239.58
Deferred Comp	0.0000	\$0.0000	\$0.00	\$7,689.00	AD&D - Family	No	\$10.00	\$90.00
FA Expense acco	0.0000	\$0.0000	\$0.00	(\$6,500.00)	BASE AD&D	No	\$0.00	\$0.00
Pay Sales Asst	0.0000	\$0.0000	(\$164.86)	(\$1,694.08)	BASE LIFE	No	\$0.00	\$0.00
Reg Earn N Xmpt	173.3300	\$0.0000	\$0.00	\$0.00	BASE LTD	No	\$0.00	\$0.00
Units - FICA on	0.0000	\$0.0000	\$329.73	\$3,388.27	BASE STD	No	\$0.00	\$0.00
Units to Stock	0.0000	\$0.0000	\$0.00	\$16,790.88	Deferred Comp	Yes	\$329.73	\$3,388.27
					Dental Ins	Yes	\$61.05	\$549.45
					Medical Ins.	Yes	\$482.00	\$4,254.00
					Stock issued	No	\$0.00	\$10,668.55
					Units - FICA on	No	\$329.73	\$3,388.27
					Vision	Yes	\$15.60	\$134.46
Total Hours	173.3300							
					Taxes			
					Taxes		Current	YTD
					Employee Medicare		\$164.09	\$2,035.62
					Federal Income Tax		\$1,421.93	\$22,347.94
					IL State Income Tax		\$368.45	\$4,722.07
					Social Security Employee Tax		\$0.00	\$7,347.00
Paid Time Off		Net Pay Distribution						
		Account Number	Account Type		Amount			
		xxxx6918	Checking		\$8,577.42			
		Total			\$8,577.42			
Pay Summary								
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay			
Current	\$11,875.46	\$10,541.89	\$1,954.47	\$1,343.57	\$8,577.42			

YTD	\$145,325.80	\$132,371.77	\$36,452.63	\$23,712.58	\$85,160.59
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Originally printed in English

Case 15-37655 Doc 9 Filed 11/04/15 Entered 11/04/15 14:47:03 Desc Main
Payroll Payment Detail Document Page 6 of 7

American Airlines, Inc - ELECTRONIC PAY STATEMENT
 4333 Amon Carter Blvd
 Fort Worth, TX 76155
 1-800-447-2000

Cmpy	PA	Emp ID	Employee Name	Period	Seq #	Check Date	Cost Center	
AA00	S2	67579	MARILYN T. COOK-GENDRON	19	04695	10/15/15	0752/6120	
		Gross Pay	Pre-Tax Ded.	Total Taxes	After-Tax Ded.	Overpmt Ded.	Overpmt Bal.	Net Pay
		1,945.30	58.36	289.07	168.06	0.00	0.00	1,429.81

C = Current Period
 R = Retro (Prior) Period
 EE = Employee
 Hourly Pay Basis

Description	TOTAL YTD EARNINGS	YTD Amount
YTD Earnings		11,438.93
Taxable income		11,137.76

Description	Hours	Amount
C Base Pay	35.00	1,945.30
Total Gross		1,945.30

Description	Amount	YTD Amount
C 401K-Super Saver	58.36	396.43
Total Pre Tax Deductions	58.36	

Description	Amount	YTD Amount
Federal MS: Married		DEP: 05
Withholding Tax	69.51	383.29
EE Social Security Tax	120.60	715.12
EE Medicare Tax	28.21	167.25
Illinois MS: Married		DEP: 00
Withholding Tax	70.75	417.87
Total Taxes	289.07	

Description	Amount	YTD Amount
C Credit Union	147.56	788.34
C Union Due:AA APFA	20.50	205.00
C NRSA Charges	0.00	2,932.56
Total After Tax Deductions	168.06	

Description	Amount	YTD Amount
C Group Term Life	0.17-	53.58
C Stk Awd (W-2)	0.00	41.68

Description	Hours	Amount	YTD Amount
C Co Contr FA/AA 9.9%		192.59	1,158.08

Description	Hours
--- Pay Period 19 2015 10/01/2015 - 10/15/2015 ---	
Base Pay	35.00

Your net pay was deposited into your account ***6926 at bank 071006486.**
Your net pay for this period is \$ 1,429.81.

Payroll Payment Detail

Case 15-37655 Doc 9 Filed 11/04/15 Entered 11/04/15 14:47:03 Desc Main Document Page 7 of 7

American Airlines, Inc - ELECTRONIC PAY STATEMENT4333 Amon Carter Blvd
Fort Worth, TX 76155
1-800-447-2000

Comp	PA	Emp ID	Employee Name	Period	Seq #	Check Date	Cost Center
AA00	S2	67579	MARILYN T. COOK-GENDRON	20	04699	10/30/15	0752/6120
		Gross Pay	Pre-Tax Ded.	Total Taxes	After-Tax Ded.	Overpmt Ded.	Overpmt Bal.
		337.58	8.25	31.78	168.06	0.00	0.00
							Net Pay
							129.49

C = Current Period
R = Retro (Prior) Period
EE = Employee
Hourly Pay Basis**TOTAL YTD EARNINGS**

Description	YTD Amount
YTD Earnings	11,776.51
Taxable income	11,410.96

PAY PERIOD AMOUNTS

Description	Hours	Amount
R Training Pay	11.00	275.00

OTHER - NON TAXABLE

Description	Hours	Amount
R TAFB NW D AA	29.80	62.58

Total Gross	337.58
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PRE TAX DEDUCTIONS

Description	Amount	YTD Amount
C 401K-Super Saver	8.25	404.68

Total Pre Tax Deductions	8.25
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TAXES

Description	Amount	YTD Amount
Federal	MS: Married	DEF: 05
Withholding Tax	0.00	383.29
EE Social Security Tax	17.45	732.57
EE Medicare Tax	4.08	171.33
Illinois	MS: Married	DEF: 00
Withholding Tax	10.25	428.12

Total Taxes	31.78
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AFTER TAX DEDUCTIONS

Description	Amount	YTD Amount
C Credit Union	147.56	935.90
C Union Due:AA APFA	20.50	225.50
C NRSA Charges	0.00	2,932.56

Total After Tax Deductions	168.06
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IMPUTED INCOME - TAXABLE

Description	Amount	YTD Amount
C Group Term Life	6.45	60.03
C Stk Awd (W-2)	0.00	41.68

INFORMATIONAL ONLY

Description	Hours	Amount	YTD Amount
C Co Contr FA/AA 9.9%	27.22		1,185.30

HOURS BY PERIOD

Description	Hours
--- Pay Period 17-18 2015 09/01/2015 - 09/30/2015 ---	
Training Pay	11.00

Your net pay was deposited into your account ***6926 at bank 071006486.****Your net pay for this period is \$ 129.49.**